

Print Date: 01/20/2017  
JJ07919

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



**Contract:**CNQ239    **Estimate Number:** 0004    **Estimate Type:** Progress    **Estimate Approved:**No    **Pay Period:** 12/16/2016 to 01/15/2017

<b>Contractor:</b> Law Signs LLC <b>Contractor's Address:</b> 1801 Oscar Crowell Road Beech Grove, TN 37018  <b>Contract Location:</b> The fence repair on various Interstate routes.  <b>Counties:</b> BENTON, CARROLL, FAYETTE, HENDERSON, MADISON, SHELBY  <b>Project(s):</b> 98049-4123-04	<b>Allowed:</b> <b>Charged:</b> <b>Elapsed Calendar Days:</b> <b>Percent Time:</b> <b>Percent Complete(\$):</b> <b>Percent Behind:</b>  <b>Dates</b> <b>Let:</b> <b>Awarded:</b> <b>Contract Executed:</b> <b>Date Notice to Proceed:</b> <b>Work Began:</b> <b>To Be Completed:</b> <b>Substantial Work Complete:</b> <b>Accepted:</b>	<b>Time</b> 136.0 Days 151.0 Days 151.0 Days 111.03 % 65.54 % 45.49 %  06/24/2016 07/11/2016 07/28/2016 08/18/2016 08/22/2016 12/31/2016

	Total to Date	Previous to Date	This Estimate	<b>Current Contract:</b> <b>Original Contract:</b>	<b>Amounts</b> \$213,001.00 \$213,001.00
<b>Total Earnings:</b>	\$139,609.80	\$92,538.60	\$47,071.20		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$139,609.80	\$92,538.60	\$47,071.20		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$139,609.80	\$92,538.60	47,071.20		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
98049-4123-04	100.00	N/A	47,071.20		The fence repair on various Interstate routes.				

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98049-4123-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	-13.000	This Est:	\$-3,250.00
						Total:	-13.000	Total:	\$-3,250.00
98049-4123-04	0700	0010	707-01.11	L.F.	CHAIN LINK FENCE (6 FOOT)	Bid:	1,685.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,520.000	Total:	\$18,240.00
98049-4123-04	0700	0020	707-01.12	EACH	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6'	Bid:	20.000	Unit Price:	\$240.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$2,160.00
98049-4123-04	0700	0030	707-03.01	L.F.	STOCK FENCE	Bid:	29,500.000	Unit Price:	\$4.00
						This Est:	10,176.000	This Est:	\$40,704.00
						Total:	22,729.000	Total:	\$90,916.00
98049-4123-04	0700	0040	707-03.02	EACH	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	Bid:	233.000	Unit Price:	\$190.00
						This Est:	27.000	This Est:	\$5,130.00
						Total:	94.000	Total:	\$17,860.00
98049-4123-04	0700	0050	707-15.51	EACH	MOBILIZATION	Bid:	7.000	Unit Price:	\$1,000.00
						This Est:	1.000	This Est:	\$1,000.00
						Total:	5.000	Total:	\$5,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98049-4123-04	0700	0060	707-15.55	L.F.	REMOVAL & SITE PREPARATION (STOCK FENCE)	<b>Bid:</b>	29,500.000	<b>Unit Price:</b>	\$0.60
						<b>This Est:</b>	5,812.000	<b>This Est:</b>	\$3,487.20
						<b>Total:</b>	12,953.000	<b>Total:</b>	\$7,771.80
98049-4123-04	0700	0070	707-15.56	L.F.	REMOVAL & SITE PREPARATION (CHAIN LINK FENCE)	<b>Bid:</b>	1,685.000	<b>Unit Price:</b>	\$0.60
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,520.000	<b>Total:</b>	\$912.00